

# TAXINVOICE

Invoice No: 577  
Invoice Date: 2023-12-25  
Due Date: 2024-01-24

## Billed By

Business Name: Shiv Shakti Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS5678A1Z6  
PAN: AAASF5678A  
Address: Satellite, Ahmedabad,  
Gujarat 380015  
City: Ahmedabad  
Postal Code: 380015  
State: Gujarat

## Billed To

Business Name: Nikita Hardware  
Email:  
Phone:  
GSTIN: AAAFN1234A  
PAN: 24AAAFN1234A1Z0  
Address: Ranip, Ahmedabad,  
Gujarat 382480  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	05	35000.00	18	41300.00
Exhaust Fans (per unit)	8414	2000	05	10000.00	18	11800.00
				Total Taxable Value	45000.00	
				Subtotal	53100.00	
				Discount	2300	
				Total	50800.00	
				Amount Paid	0.00	
				Balance Due	Rs 50800.00	

## Terms and condition

Please make the payment by the due date.

